



## AWARD SHEET

### ADDENDUM NO. 6

TO: User Departments

DATE: February 15, 2013

FROM: Lourdes Betancourt, CPPB  
Procurement Contracting Officer 1  
Department of Procurement Management

BID NO.: 1233-5/19  
TITLE: Elevator Maintenance  
Service/Modernization-Prequal

This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

Increase Corrections' allocation from "Unallocated Funds" as follows:

| <u>Department</u> | <u>Allocation</u> | <u>Increase</u> | <u>Total Allocation</u> |
|-------------------|-------------------|-----------------|-------------------------|
| AV*****           | \$2,586,256.68    | -0-             | \$2,586,256.68          |
| CO*****           | \$36,611.77       | -0-             | \$36,611.77             |
| CR*****           | \$34,976.18       | \$5,000.00      | \$39,976.18             |
| GS*****           | \$294,845.55      | -0-             | \$294,845.55            |
| HD*****           | \$804,025.90      | -0-             | \$804,025.90            |
| HS*****           | \$1,512.61        | -0-             | \$1,512.61              |
| ID*****           | \$96,469.71       | -0-             | \$96,469.71             |
| LB*****           | \$126,238.65      | -0-             | \$126,238.65            |
| PD*****           | \$36,000.00       | -0-             | \$36,000.00             |
| PR*****           | \$85,052.08       | -0-             | \$85,052.08             |
| SP*****           | \$379,911.82      | -0-             | \$379,911.82            |
| VZ*****           | \$36,971.57       | -0-             | \$36,971.57             |
| WS*****           | \$136,000.00      | -0-             | \$136,000.00            |

Contract Amount \$4,663,000.00

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.